



# Campaign Finance Report

**COMMITTEE TO ELECT CLOVES CAMPBELL JR**  
**Committee #: 200693349**

**Treasurer: CAMPBELL, LANETTE**  
**8027 S 29th Way, Phoenix, AZ 85042**  
**Phone: (602) 309-9786**  
**Email: clovesiii@aol.com**  
**Candidate Name: CAMPBELL, CLOVES, JR**  
**Office Sought: State Representative - District 16**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,025.06
Total Cash Receipts this Reporting Period:	\$1,655.00
Total Cash Disbursements this Reporting Period:	\$1,048.00
Cash Balance at End of Reporting Period:	\$1,632.06

Report ID: 46939

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$875.00	\$0.00	\$875.00	\$6,140.00
Contributions from Political Committees	C3	\$780.00	\$0.00	\$780.00	\$6,740.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,655.00	\$0.00	\$1,655.00	\$12,880.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,048.00	\$0.00	\$1,048.00	\$12,683.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$125.03
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,048.00	\$0.00	\$1,048.00	\$12,808.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,048.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LORENZEN, ROBERT F	09/24/2008	\$175.00	\$175.00
<b>Address:</b>	3333 E Camino Sin Nombre, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, SELF EMPLOYED			
<b>Name:</b>	KENNEDY, JAMES J	09/28/2008	\$50.00	\$50.00
<b>Address:</b>	347 W Glendale Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Physician, Self			
<b>Name:</b>	Underwood, Paul L	09/29/2008	\$100.00	\$100.00
<b>Address:</b>	4727 E Berneil Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	physician, Medical			
<b>Name:</b>	KILPATRICK, DENNIS	10/01/2008	\$175.00	\$175.00
<b>Address:</b>	6701 E Caron Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Name:</b>	HOFER, CHARLES	10/07/2008	\$175.00	\$175.00
<b>Address:</b>	13340 N 94th Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF			
<b>Name:</b>	Edwards, Delmonte	10/10/2008	\$200.00	\$200.00
<b>Address:</b>	16748 N 108th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	REALTOR, Delmonte Edwards			
Total of Individual Contributions			\$875.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$875.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	PINNACLE WEST PAC	10/02/2008	\$390.00	\$390.00
Address:	400 N 5th St, Phoenix, AZ 85004		Cash	
Name:	ARIZONA DENTAL ASSOCIATION PAC	10/08/2008	\$390.00	\$390.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Total of Contributions from Committees			\$780.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$780.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Quik Trip	09/29/2008	\$35.00	\$83.00
<b>Address:</b>	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	canvass expenses			
<b>Name:</b>	ARIZ SECRETARY OF STATE	10/06/2008	\$490.00	\$940.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	late fee post prim const serv			
<b>Name:</b>	Quik Trip	10/09/2008	\$48.00	\$83.00
<b>Address:</b>	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	BAZAAR PRODUCTIONS	10/10/2008	\$200.00	\$575.00
<b>Address:</b>	5025 N Central Ave, # 423, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	general campaign services			
<b>Name:</b>	DAICHATRE PUBLIC RELATIONS	10/14/2008	\$275.00	\$1,465.00
<b>Address:</b>	PO Box 93744, , Phoenix, AZ 85070		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Clerical & Admin Servic			
Total of Operating Expenses			\$1,048.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,048.00	

